Dickey LaMoure Multidistrict Special Education

Rhoda Young, Director

P.O. Box 655, LaMoure, ND 58458

Multidistrict Special
Education Board Members
Jim Gross, Litchville, Chrm.
Dan Bauer, Kulm
Rick Diegel, Edgeley
Janet Hajek, Verona

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JUL 0 & 2002

FCC - MAILROOM

Phone: (701) 883-5729

Multidistrict Special
Education Board Members
Kerry Ketterling, Marion
Brett Gibbs, LaMoure
Hy C.J. Schlieve, Ellendale

June 27, 2002

DOCKET FILE COPY ORIGINAL

FCC Office of the Secretary 445-12th Street SW Washington, DC 20554

Reference CCDocket Nos. 96-45 and 97-21

Dear Sirs:

I am submitting this letter of appeal to your department as I have previously appealed to the SLD and was my request was denied. I am not satisfied with the decision to deny nor the basis for the decision.

I received a Letter of Acknowledgment written on February 12, 2002, which referred to only one of two FRN's that are listed on the Dickey LaMoure Form 471 Application # 317023 of which I enclosed a hard copy. In the past we have had two FRN's listed on our Form 471, same as we do for Year 5, even listing the same two FRN's every year. I therefore appealed through SLD, and received a denial. This has led me to a second appeal through your department (FCC).

I was told in my letter of denial by the SLD that there was an incomplete application filed (which must have done by mistake). The incomplete application has the application number 315266. The missing FRN did not refer to this form. My letter of appeal which was written to the SLD referred to Application # 317023 as I was unaware of an "incomplete application form" having been filed. There is a hard copy of this application enclosed. If the hard copy is reviewed, you will see that both FRN's are listed on this application, yet the response to my appeal was that the second FRN is being denied. For the following reasons, I am requesting another appeal:

1.	I was unaware of an incomplete application having been filed (315266).			
	No. of Copies rec'd List ABCDE			
		No. of Copies rec'd		

- 2. Past year's applications for Dickey LaMoure Special Education Unit included the same two FRN's which have previously been approved.
- 3. The hard copy of Application 317023 is enclosed and does have information in Block 5 referring to both FRN's.

On the basis of the above reasons, I am therefore requesting an appeal from your department.

Sincerely,

Choua 10u Director

Dickey LaMoure SpEd



Universal Service Administrative Company

Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2002-2003 ECENED & INSPECTED

June 24,2002

Rhoda Young, Director
Dickey LaMoure Multidistrict Special Education
P.O. Box 655
LaMoure, ND 58458

JUL 0 8 2002

FCC-MAILROOM

Re:

Billed Entity Number:

134491

471 Application Number:

317023 J

Funding Request Number(s):

Missing FRN—US Link

Your Correspondence Dated: March 7, 2002

After thorough review and investigation of all relevant facts, the Schools and Libraries. Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Five Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appealing under more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number:

Missing FRN – US Link

Decision on Appeal:

Denied in full

Explanation:

- Your appeal letter stated that a RAL was received on Feb 12, 2002, which referred to
 only one FRN instead of two FRNs. You have not received any letter informing you
 that the second FRN has not passed the MPS. You completed the form electronically,
 thus you sent a hard copy of the form along with a letter of appeal.
- SLD records show that you had actually filed two Form 471s. Application Number 315266 is in an "Incomplete" data entry status, while Application 317023 is in a "Complete" data entry status. If the missing FRN was referred to the "Incomplete" application, the form is to be rejected for failing to meet the minimum processing standards since the form was never successfully completed in the system by the deadline of January 17, 2002. Forms that do not meet the minimum processing standards are not considered for funding. If the missing FRN was referred to the

- "Complete" application, since the funding request of US Link was not included in the original submission. Appeal is therefore denied.
- Your appeal requests additional funds that were not shown in either Form 471 Application Number 315266 or Application Number 317023, in regard to which you are appealing SLD's funding decision. FCC rules require that funding requests be made on Forms 471. See 47 C.F.R. § 54.504. Funding requests may not be made on appeals of SLD funding commitment decisions. Whether your request can be considered for funding will depend on the date your Form 471 is received and, if it is received after the close of the filing window, whether funds are available. See 47 C.F.R. § 54.507(g). Consequently, SLD denies your appeal insofar as it requests funding not requested in the Form 471, which forms the basis of this appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12th Street SW, Washington DC 20554: If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion. Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Dickey LaMoure Multidistrict Special Education

Rhoda Young, Director

P.O. Box 655, LaMoure, ND 58458

Multidistrict Special
Education Board Members
Jim Gross, Litchville, Chrm.
Dan Bauer, Kulm
Rick Diegel, Edgeley
Janet Haiek, Verona

JUL 0 8 2002

Phone: (701) 883-5729

Multidistrict Special
Education Board Members
Kerry Ketterling, Marion
Brett Gibbs, LaMoure
Hy C.J. Schlieve, Ellendale

March 7, 2002

SLD Box 125Appeals Unit 80 South Jefferson Road Whippany, NJ 07981

Dear Sirs:

I am requesting an appeal in regard to the Dickey LaMoure Special Education Unit 471 Application, Year 5.

I received a Letter of Acknowledgment written on February 12, 2002. The letter referred to only one FRN instead of two FRNs. I have not received any letter informing me that the second FRN has not passed minimum processing standards. I sent a letter of response to the correspondence unit in New Jersey and received a call back. I completed my form electronically, thus I was advised to send a hard copy of the form along with a letter of appeal. The FRN that is missing is US Link, our long distance provider.

I would appreciate attention to this matter. If there is any more information I need to provide, I will wait for you to advise me.

Sincerely,

Director

Dickey LaMoure Special Education Unit

Enclosures: Copy of USAC Letter of Acknowledgment

Copy of February 27 letter to Correspondence Unit

Hard copy of Form 471



Universal Service Administrative Company

RECENED & INSPERSED & Libraries Division

JUL 0 8 2002

FCC-MAILROOM

March 12, 2002

Rhoda Young, Director
Dickey LaMoure Special Education Unit
P.O. Box 655
LaMoure, ND 58458

Rhoda Young:

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence dated March 7, 2002 on March 12, 2002 regarding the 2002-2003 funding decision on your application number 31,7023. Here are the steps that will now follow:

- 1. We will review your correspondence carefully to identify the specific issue(s) it raises.
- We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
- 3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We have begun in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company

Dickey LaMoure Multidistrict Special Education

Rhoda Young Director SPECTED

P.O. Box 655, LaMoure, ND 58458

Multidistrict Special Education Board Members
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Phone: (701) 883-5729

Multidistrict Special
Education Board Members
Kerry Ketterling, Marion
Brett Gibbs, LaMoure
Hy C.J. Schlieve, Ellendale

February 27, 2002

SLD Box 125-Correspondence Unit 80 South Jefferson Road Whippany, NJ 07981

Dear Sirs:

I am writing in regard to my Form 471 Receipt Acknowledgment Letter for Funding Year 5. This is to inform you that my letter is missing an FRN and that I have not received a separate letter to date informing me that the FRN did not pass Minimum Processing Standards. The FRN that is listed on my Form 471 that is missing from the Acknowledgment Letter is **US Link**.

I will wait for a response from your department.

Thank you.

Sincerely,

Director

Dickey LaMoure Special Education Unit



Universal Service Administrative Company

Schools & Edward Market

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FORM 471 RECEIPTS ACKNOWLEDGHEND LETTER (Funding Year 5: 07/0F/2002/-106/30/2003)

February 12 . 2002

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- Block / Finformation (Such ass contact person or street address);
 Reductions to Block 5 Funding Requests (Reductions to Block 5 Funding Requests are allowable except for those that would increase your discount percentage due to a change in recipients of that Block 5 Kenvice);
 Correction of an incorrect SRIN recause on a data entry error or because the company has serged with or been acquired by another company (Requests to change service providers for other reasons cannot be accommodated through the Receipt acknowledgent Process)

Request Numbers (FRN) two processes combined or "bundled" into one Funding Request Numbers (FRN) two or more services from different service providers (for example) local phone service from one company and long distance service from another) or from differents eliquife service categories (such as internal connections and Internet access) you may request us to "split" or "unbundle" the FRN.

NOTE: The total goriar amount represented by the newly divided FRN must not exceed the amount you requested for the original combined FRN. On the photocopy of your receipt Acknowledgment Letter cross out the original bundled FRN then write in the SPIN Service Provider Name Services Ordered category Total Program Year Pre-Discount's Amount and Discount for each distinct service you have now sunbundled "making sure that the total dollars requested add un to now sunbundled." making sure that the total dollars

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MISSING ERNS

En information about a particular ERN/is not included in the itemized hist of Block 5 PRNs set forth above, this is because the ERN did not pass Minimum Processing Standards Bothistis the Gase you will receive a separate letter from the SLD informing you that

these ERNs have been rejected with an explanation of the reason for rejection. If you believe that these were ERNs included in your Form 471 which are not listed in this letter END you have not received a letter informing you that those ERNs are rejected please write to us at the address listed at the bottom of this letter. See also your STIONS ABOUT THIS LETTER! below.

Please note that the Single lens Service Bureau may not have the information necessary to respond to your inquiry therefore your letter should be sent to the New Jersey address featured below.

to respond to your inquiry, therefore, your letter should be sent to the New Jersey address featured below.

EUTURE CONTACTS (ITH) PIV.

It may be important for us to contact you as our PIA (Program Integrity Assurance) (Team reviews the function requests contained in your Form 471. Our requests for clarification and/or additional documents contained in your Form 471. Team may contact your Please make sure that the contact program on your application is available to speak with the PIA Team or that a surrorace is well as the time that the PIA Team may contact your Please make sure that the contact program on your application is available to speak with the PIA Team or that a surrorace is well as the integral of the addition, you should monitor on a daily basis the fax and e-mail () cachons that you may have cited in your Form 4718 for the applicant and for the contact pressor (or the applicant).

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Schools and Minaries Division Estrative Company

Funcing Request Number: 837529
SPIN: 143002750 **Service Provider Name: Dickey Rural Communications Inc Category of Services: Telc Svc(s)
Pre-discount \$ Amount: \$864.00 **
Discount Percentage: 71%

Division/USAC Page 4 6 4

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Is and Libraries Division 25 Correspondence Unity Hill Jefferson Road (1988) France Correspondence Unity New Jersey/07981 Sichool Richard Richar

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FCC Form 471

Services Ordered and Certification Form

Approval by OMB 3060-0806

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application.

Applicant's Form Identifier:

(Insert your own code to identify THIS Form 471)

11602

Form 471 Application #:

(inserted by Administrator)

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1. Name of Billed Entity	arne of Billed Entity 2. Funding Year:					
DICKEY-LA MOURE SPEC ED UNIT		/ear 5 (07/01/2002 - 06/30/2003)				
3. Entity Number 134491						
4. Billed Entity (Applicant) Address, etc.						
a. Street Address, P.O. Box, or Route Number OMEGA CITY PLAZA						
City	State	Zip	Code + 4			
LAMOURE	ND	5	8458 _			
D. Telephone Number (10 digits + extension)		C. Fax Nu	ımber (10 digits)			
(701) 883 ₋ 5729		(701) 883 _ 5501			
d. E-mail Address (50 characters max.)						
rhyoung@sendit.nodak.edu	an and an analysis of the con-					
6. Type Of Application (Select only one type)						
School (public or non-public school)						
School District (LEA; public or non-public (e.g., diocesan)	local district represen	nting multiple schools)			
Library (library (i.e. outlet/branch, system))						
Consortium						
f you selected "Consortium" in #5 above, check here if any r	nembers are ineligible	non-governmental e	ontities.			
Sa. Contact Person's Name: Rhoda Young						
Fill in every item of the Contact Person's Information below that is o	different from Nem 4 a	bove, then select you	r preferred mode of contect.			
8b. Street Address, P.O.Box, or Route Number		***************************************				
C OMEGA CITY PLAZA						
LAMOURE		ND *	Zip Code + 4 58458			
6c. Telephone Number (10 digits + ext.)	(701)	883 _ 572	29 ext.			
6d. Fax Number (10 digits)	701	883 _ 550	01			
6 6e. E-mail Address (50 characters max.) rhyoung@sendit.nodak.edu						

Same as above

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471 Application Notification

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FCC Form 471
Services Ordered and Certification Form

FCC - MAILRO

SLI

Applicant's Form Identifier: 11602

Entity Number: 134491

Contact Person: Rhoda Young

Phone Number: (701) 883-6729

IMPORTANT

Please record this application's information in a secure place for future reference

471 Application Number: 317023 Entity Number of Billed Entity (Applicant): 134491

Security Code Number: 19427

Continue >2

FCC Form 471 Services Ordered and Certification Form



Applicant's Form Identifier: 11602 Entity Number: 134491 Contact Person: Rhoda Young Phone Number: (701) 883-5729

Block 2: Minor Modification to Existing Contract?

7. THIS ITEM CANNOT BE FILED ONLINE. You may use this item ONLY to inform the Fund Administrator if your request represents a minor modification, such as a modification of services, to a Form 471 for which you already have a Receipt Acknowledgement Letter.

Minor modification requests can be filed MANUALLY only. For more information, check the SLD web site at www.sl.universalservice.org or call the SLD Client Service Bureau at 888-203-8100.

Block 3: Impact of Services Ordered in THIS Application					
8. Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.					
a. Number of students to be served b. Number of library patrons to be served					
The following questions seek summary outcome information based on the services ordered in the only those rows that are relevant to THIS application.	is Form 471 applicati	on. Please complete			
IF THIS APPLICATION INCLUDES	Before Order	After Order			
a. Telephone service (for schools/school districts/consortia only): How many classrooms had phone service before and after your order?	2	2			
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?					
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?					
d. Dial-up Internet connections: How many before and after your order?					
e. Dial-up Internet connections: Highest speed before and after your order?					
f. Direct connections to the Internet: How many before and after your order?					
g. Direct connections to the Internet: Highest speed before and after your order?					
h. Internet access(for schools): How many rooms have Internet access before and after your order?					
i. Internet access(for libraries): How many buildings have Internet access before and after your order?					
1. Internet access: How many computers (or other devices) with Internet access before and after your order?					
k. Other technology outcomes?					



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JUL 0 & 2002

FCC-MAILROOM

FCC Form 471

Services Ordered and Certification Form

471 Block 4 Add New Eligible Member Entity - Search Select the type of search (for School), then enter the search value, then click Next >>

- C Zip Code (5 digit)
- Entity Number (up to 10 digits)
- C Entity Name (% sign can be used as wildcard character)

66842

(enter value here)









FCC Form 471

Services Ordered and Certification Form



471 Block 4 Add New Eligible Member Entity - Search Results

Select eligible member entity (School) for Entity Number: 66842 and then click *Accept*If after careful review your entity is not found, please contact the SLD Client Service Bureau at 1-888-203-8100 for assistance.

Select	Entity #	Name	Street Address	City	State
6	66842	ELLENDALE HIGH SCHOOL	321 1ST ST N	ELLENDALE	ND





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Entity Number: 134491

FCC Form 471
Services Ordered and Certification Form

Applicant's Form Identifier: 11602 Phone Number: (701) 883-5729 Contact Person: Rhoda Young

Block 4 Add/Edit Eligible Member Entity (School)

	Type "C" Worksheet No. TBD					
1.	1. Name of School ELLENDALE HIGH SCHOOL					
2.	Entity Number	66842				
3.	Urban or Rural	Urban Rural				
	Total Number of Students	169				
	Number of Students Eligible for NSLP	60				
	Check here if school is eligible for a non-matrix discount	Г				
4.	Entity Discount %	(used only if above check box is checked)				

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Block 4 Search Page 1 of 1

JUL 0 > 2002

FCC Form 471
Services Ordered and Certification Form

FCC-MAILRO

471 Block 4 Add New Eligible Member Entity - Search Select the type of search (for School), then enter the search value, then click *Next* >>

- C Zip Code (5 digit)
- Entity Number (up to 10 digits)
- C Entity Name (% sign can be used as wildcard character)

66841

(enter value here)



JUL 0 : 2002

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FCC Form 471
Services Ordered and Certification Form

471 Block 4 Add New Eligible Member Entity - Search Results

Select eligible member entity (School) for Entity Number: 66841 and then click *Accept*If after careful review your entity is not found, please contact the SLD Client Service Bureau at 1-888-203-8100 for assistance.

Select	Entity#	Name	Street Address	City	State
6	66841	ELLENDALE ELEMENTARY SCHOOL	321 1ST ST N	ELLENDALE	ND





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FCC Form 471 Services Ordered and Certification Form

Applicant's Form Identifier: 11602 Contact Person: Rhoda Young

Entity Number: 134491

Phone Number: (701) 883-5729

Block 4 Add/Edit Eligible Member Entity (School)

	Type "C" Worksheet No. 387607				
1. Name of School ELLENDALE ELEMENTARY SCHOOL					
2.	Entity Number	66841			
3.	Urban or Rural	Urban Rural			
	Total Number of Students	211			
	Number of Students Eligible for NSLP	120			
Check here if school is eligible for a non-matrix discount					
4.	Entity Discount %	(used only if above check box is checked)			

Rethlove This Entity 5	And the Control of th	

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11117

FCC-MAILE

FCC Form 471 Services Ordered and Certification Form

471 Block 4 Add New Eligible Member Entity - Search
Select the type of search (for School), then enter the search value, then click Next >>

C Zip Code (5 digit)

Entity Number (up to 10 digits)

C Entity Name (% sign can be used as wildcard character)

66874

(enter value here)







CC Forms 471

FCC Form 471
Services Ordered and Certification Form



Applicant's Form Identifier: 11602 Contact Person: Rhoda Young Entity Number: 134491

Phone Number: (701) 883-5729

Block 4 Add/Edit Eligible Member Entity (School)

	Type "C" Worksheet No. 387607				
1.	1. Name of School VERONA PUBLIC SCHOOL				
2.	Entity Number	66874			
3.	Urban or Rural	Urban Rural			
	Total Number of Students	59			
	Number of Students Eligible for NSLP	20			
	Check here if school is eligible for a non-matrix discount	Г			
4.	Entity Discount %	(used only if above check box is checked)			

Remove This Entrity	The section with the substitute	